

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

#### ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



#### Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC  
3755 OMEC CIRCLE # 4  
RANCHO CORDOVA, CA 95742

#### Name and Address of Charitable Organization:

CT No.

6042

F.E.I.N.

94-1415287

Name of charity

Arc of San Francisco

Mark Kirk

1500 Howard Street

San Francisco, CA 94103-

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation

(Type of Activity)

held (on) (from)

1/1

2003

to

12/31

2003

(Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

245.00

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. \_\_\_\_\_

Da.

b. \_\_\_\_\_

Db.

c. \_\_\_\_\_

Dc.

d. \_\_\_\_\_

Dd.

E. TOTAL REVENUE

245.00

E.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

37.20

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

45.-

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

Admin.

76.-

Ma.

a. \_\_\_\_\_

Mb.

b. \_\_\_\_\_

Mc.

c. \_\_\_\_\_

Md.

d. \_\_\_\_\_

N. TOTAL EXPENSES

158.20

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

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3. Distribution or net to charitable organization

86.80

3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity

~~6~~

4.
5. Total amount charity realized from operation of vehicle donation program

86.80

5.

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Taron Reeves member manager

Printed name

3-8-04

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Laurea Repke

Printed name

Director Dev

Title

2/24/2004

Date

Signature of authorized officer/director (charity)

FD

Printed name

Noni Lumbly

Title

CFO

24 FEB 04

Date

Registry of Charitable Trusts  
Attorney General's Office

MAR 10 2004

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